

Tax Invoice

e-Invoice



IRN : **6fca62fbb4f927700bca778020e21e9b081c08e9ae36b3fd0-7c06056bc5fe972**
 Ack No. : **172518005318638**
 Ack Date : **27-Jul-25**

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 UDYAM : UDYAM-DL-08-0029483 (Small/Mfgr) GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07	Invoice No. RED-2025-26-078	Dated 26-Jul-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST <i>200 Pax @ 800</i>	996334			1,60,000.00
2	Frieght Charges _	996512			15,000.00
	IGST 5%			5 %	8,750.00
Total					₹ 1,83,750.00

Amount Chargeable (in words)

Rupees One Lakh Eighty Three Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996334	1,60,000.00	5%	8,000.00	8,000.00
996512	15,000.00	5%	750.00	750.00
Total			8,750.00	8,750.00

Tax Amount (in words) : **Rupees Eight Thousand Seven Hundred Fifty Only**

Company's Bank Details

A/c Holder's Name : **Red Coral The Complete Catering Solution**

Bank Name : **Hdfc Bank (50200035503459)**

A/c No. : **50200035503459**

Branch & IFS Code : **KG MARG, CONNAUGHT PLACE & HDFC0000003**

for Red Coral The Complete Catering Solution

Company's PAN : **AAHFR4692J**

Authorised Signatory